

VENDOR PAYMENTS
Post-Conviction Defender Commission
AUGUST 2011

Vendor Name	Description	Amount Paid
Accredited Court Reporting	Prof Services Third Party	260.00
Fedex	Communications	289.27
Holiday Inn Select	Travel	84.00
Holiday Inn Select	Travel	4,512.00
Hyatt Place Memphis/ Primacy Pkwy	Travel	672.00
Mairin Fogarty	Travel	549.00
Microage Inc	Communications	10.00
Microage Inc	Supplies and Materials	2,450.95
Microage Inc	Equipment	800.00
Pamela M Auble Md	Prof Services Third Party	1,903.80
Sara C Willingham	Prof Services Third Party	2,540.40
Summit Document Services of TN LLC	Printing and Duplicating	664.69
Xerox Corporation	Communications	260.00
Xerox Corporation	Rentals and Insurance	1,742.28